

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Catridge Printer 1010 for use in the Peshi of Secretary to Govt. (W&P) Dept., – Sanction of Rs.3,700/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 206

Dated:14-08-2008

Read:

1. From M/s Shubham Enterprises, Hyderabad,
Bill No.1261, Dt:26.07.2008.

* * *

O R D E R:-

Sanction is accorded for payment of an amount of Rs.3,700/- (Rupees three thousand and seven hundred only) to M/s Shubham Enterprises, Hyderabad towards purchase of Catridge Printer 1010 for use in the peshi of Secretary to Government, Fin.(W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Shubham Enterprises,
Himayath nagar,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.